

**DR-2 Disclosure Summary Page****DR-2**

<b>Decatur County Republican Central Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2014	
<b>County:</b>	Decatur	<b>Adjusted Due Date</b>	1/21/2014	
<b>District:</b>	0	<b>Filed Date</b>	1/5/2013 12:10:32 PM	
<b>Committee Code:</b>	9055	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	1/16/2014 9:35:01 AM	
<b>Report Date:</b>	2013	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Gardner	<b>First Name:</b>	Arthur	<b>MI:</b>	L
<b>Address:</b>	105 East South St.				
<b>City:</b>	Lamoni	<b>State:</b>	IA	<b>Zip Code:</b>	50140
				<b>Phone:</b>	641-784-6638
<b>E-Mail:</b>	gardners@grm.net				

**Chairperson**

<b>Last Name:</b>	Havard	<b>First Name:</b>	Kathy	<b>MI:</b>	
<b>Address:</b>	107 East 2nd Ave.				
<b>City:</b>	Weldon	<b>State:</b>	IA	<b>Zip Code:</b>	50264
				<b>Phone:</b>	641-223-1492
<b>E-Mail:</b>	timeless1950@live.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$213.59</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,217.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$1,430.59</b>
<b>Schedule B: Expenditure Total</b>	\$110.00
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$1,320.59</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

## Schedule A: Contributions

Sch-A

<b>Decatur County Republican Central Committee</b>	<b>Status:</b>	<b>Amended</b>
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<b>Committee Code:</b> 9055	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	1/16/2014 9:35:01 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/15/2013	Check #	Unitemized	None	\$18.00	
Collection at January 15 monthly meeting					
1/15/2013	Check #	Allen, Jacquelyne I 406 W. 10th Street Lamoni, IA 50140	None	\$150.00	
2/19/2013	Check #	Unitemized	None	\$16.00	
Collection at February 19 monthly meeting					
3/19/2013	Check #	Unitemized	None	\$17.00	
Collection at March 19 monthly meeting					
4/16/2013	Check #	Unitemized	None	\$18.00	
Collection at April 16 monthly meeting					
5/21/2013	Check #	Unitemized	None	\$13.00	
Collection at May 21 monthly meeting					
7/16/2013	Check #	Unitemized	None	\$7.00	
Collection at July 16 monthly meeting					
8/1/2013	Check #	Allen, Jacquelyne I 406 W. 10th Street Lamoni, IA 50140	None	\$25.00	
8/1/2013	Check #	Metcalf, Philip L. 306 NW 13th Dr Leon, IA 50144	None	\$25.00	
8/1/2013	Check #	PAYTON, Marvel 200 NE 13th St Leon, IA 50144	None	\$25.00	
8/3/2013	Check #	Binning, Gene 12252 W 5th Grand River, IA 50108	None	\$15.00	

**Schedule A: Contributions****Sch-A**

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<b>Committee Code:</b> 9055	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	1/16/2014 9:35:01 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/3/2013	Check #	Gorsline, C. B. 18924 137th St Leon, IA 50144	None	\$25.00	
8/3/2013	Check #	Nelson, James R. 600 West 7th Street Lamoni, IA 50140	None	\$100.00	
8/3/2013	Check #	O'Donnell, Bill 308 E 1st St Leon, IA 50144	None	\$25.00	
8/3/2013	Check #	Opfer, Anita 25640 307th St Davis City, IA 50065	None	\$25.00	
8/3/2013	Check #	Ranney, Delbert 29305 105th Ave Lamoni, IA 50140	None	\$25.00	
8/5/2013	Check #	Gardner, Arthur L 105 E. South St. Lamoni, IA 50140	None	\$75.00	
8/5/2013	Check #	Hitz, Vernon 23405 152nd St Weldon, IA 50264	None	\$30.00	
8/6/2013	Check #	Elson, Nancy A. 605 NW White St Leon, IA 50144	None	\$50.00	
8/6/2013	Check #	Holub, Duane 511 S Linden Lamoni, IA 50140	None	\$25.00	
8/6/2013	Check #	Salsman, Gloria 27621 Elk Chapel Rd Lamoni, IA 50140	None	\$25.00	
8/8/2013	Check #	Everett, Kelly W 203 E Main Lamoni, IA 50140	None	\$100.00	
8/9/2013	Check #	Rolfe, Robert A. 619 South State Lamoni, IA 50140	None	\$50.00	
8/10/2013	Check #	Bethards, Denzle 21420 Woodland Rd Garden Grove, IA 50103	None	\$25.00	

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/15/2013	Check #	Bixby, Robert A. 21875 Pleasanton Rd Leon, IA 50144	None	\$50.00	
8/20/2013	Check #	Unitemized	None	\$21.00	
Collection at Aug 20 monthly meeting					
8/24/2013	Check #	Crandell, Sandra C 501 N Walnut Lamoni, IA 50140	None	\$100.00	
9/17/2013	Check #	Unitemized	None	\$18.00	
Collection at Sep 17 monthly meeting					
9/18/2013	Check #	Edwards, Doris PO Box 122 Lamoni, IA 50140	None	\$50.00	
9/19/2013	Check #	Rees, Gary C. 202 N Elm Lamoni, IA 50140	None	\$25.00	
9/24/2013	Check #	Unitemized	None	\$20.00	
Collection at Sep 24 committee picnic					
12/17/2013	Check #	Unitemized	None	\$24.00	
collection at Dec 17 monthly meeting					

<b>Total Regular Contributions</b>	<b>\$1,217.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,217.00</b>

**Schedule B: Expenditures****Sch-B**

<b>Decatur County Republican Central Committee</b>	
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<b>District:</b>	0
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<b>Political Party:</b>	Republican

<b>Status:</b>	<b>Amended</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/23/2013	Check # 2203	Decatur County Fair Board 309 N Main Leon, IA 50144	Charitable Contributions	\$35.00
donation to Fair Board for space used for Fair exhibit				
7/29/2013	Check # 2204	Gardner, Arthur L. 105 East South St. Lamoni, IA 50140	Printing & Reproduction	\$3.00
reimbursement for copies made at Graceland University for material for distribution at county fair.				
7/30/2013	Check # 2205	U. S. Postal Service 112 N. Maple St., Lamoni, IA 50140	Postage, Shipping, Delivery	\$50.60
Postage to mail annual fund drive materials				
10/1/2013	Check # Unitemized	Fuqua, Debra L. 500 SW Lorraine Leon, IA 50144	Miscellaneous or Unitemized	\$21.40
Reimbursement for cost of floral tribute on occasion of memorial service for Rebecca Allen, wife of co-chair				

<b>Total Amount</b>	<b>\$110.00</b>
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